

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-11579-AMC**

Matthew P Laychock  
 525 Ryers Avenue  
 Cheltenham PA 19012-2117

Petition Filed Date: 06/16/2022  
 341 Hearing Date: 07/22/2022  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$1,020.80	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$492.47	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,445.96	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Secured Creditors	\$821.98	\$0.00	\$0.00
5	LENDMARK FINANCIAL SERVICES LLC »» 005	Unsecured Creditors	\$5,434.60	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,884.19	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,493.87	\$0.00	\$0.00
8	PECO ENERGY COMPANY »» 008	Unsecured Creditors	\$8,335.23	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$205.32	\$0.00	\$0.00
10	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$1,960.20	\$0.00	\$0.00
11	SANTANDER BANK NA »» 011	Mortgage Arrears	\$8,654.34	\$0.00	\$0.00
12	NATIONAL CAPITAL MANAGEMENT LP »» 012	Secured Creditors	\$106,181.70	\$0.00	\$0.00
13	PENNYMAC LOAN SERVICES LLC »» 013	Mortgage Arrears	\$188,743.09	\$0.00	\$0.00

**Chapter 13 Case No. 22-11579-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$0.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$0.00	Arrearages:	\$1,000.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$60,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).